

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

86280

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW,
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	14327	12-31		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4349

TO:

International Harvester
1415 W. 120 ST.
Chicago Ill. 60643

DATE *12-2-71*

NET 10 DAYS

2449.370 -
372.37
P.O. # P-3771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>12-6</i>	<i>6342</i>	.....DRUMS OF WASTE FOR DISPOSAL <i>1500</i>.....GALLONS OF WASTE FOR DISPOSAL	<i>2.07</i> <i>per gal.</i>	<i>\$515.40</i>
		<i>Bd. 2/12/72</i>		



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1045 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

12-6-71

6392

ACCOUNT OF

U. S. Scrap Corp.
11507 So. Michigan Ave.
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

West Pullman

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposition of
APPROX
4300 Contaminated oil
gals

Will be in by noon
12/7/71

W. Frazier

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM. - NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

AUTHORIZED SIGNATURE

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE
12/13/71

APPROP. S/O

ACCT. NO.
849 370 372-37

LOCATION OF
PERFORMANCE

SAME AS ABOVE

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.

\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$ _____).
~~which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.~~

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: HC WEST PULLMAN WORKS, 1015 W. 120TH ST. CHGO, ILLINOIS
ATTN: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY
R. G. COPPENS - Works Buyer

By Joe A. Zukauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE

12/13/71

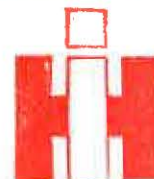
APPROP.

S/O

ACCT. NO.

849 370 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.

\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

ACCEPTANCE

The contract price shall be SEE ABOVE Dollars (\$ _____).
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

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Mail acceptance of this order to: IHC WEST PULLMAN WORKS, 1015 W. 120TH ST. CHGO, ILLINOIS
ATTN: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

11-10-71

6196

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
APPROX

7500 ~~7500~~ Contaminated soluble
oil

U.S. will be in Sat. 11/13
7:30 AM.

271

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

see above

M. S. O. to
Rigoni Jovazukauskas

AUTHORIZED SIGNATURE

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 82981

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT		DISCOUNT		AMOUNT DUE	
			PRO. NUMBER	RECEIPT NO.		WEIGHT			
	03920	11-18			52500		00		52500
					52500 *		*		52500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4287

DATE 11-15-71

TO: *International Harvester*
1001 W. 100 St.
Chicago, Ill. 60643

NET 10 DAYS

38252

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	<i>\$.07</i>	
		.....GALLONS OF WASTE FOR DISPOSAL		
<i>11-10-71</i>	<i>10024</i>	<i>7500 gals. of waste</i>		
		<i>pd 12-21-71</i>		<i>\$325.00</i>

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10034196.....

Hauled for *International Harvester*Address *1020 W. 120th St-*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

OTHER *2-loads w/ vacuum* GALS.
tank - Saturday 11-13-71.

SIGNATURE.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10034196.....

Hauled for *International Harvester*Address *1020 W. 120th St-*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

OTHER *2-loads w/ vacuum* GALS.
tank - Saturday 11-13-71.

SIGNATURE.....

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-38252

DATE

11/16/71

APPROP.

S/O

ACCT. NO.

849

271

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL

SCREW MACHINE LINE - PIT 45

\$.07 PER GAL.

CONFIRMS PHONE ORDER TO MR. D. HEAD 11/10/71

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6196

BUYER: EJK

TERMS: NET 30 DAYS

WORK TO BE COMPLETED NOV., 13, 1971

FOB : OUR PLANT

FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$ _____).
which includes all Federal, State and local taxes or other distribution and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: IHC WEST PULLMAN WORKS, 1015 W. 120TH ST. CHICAGO, ILL.
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

INTERNATIONAL HARVESTER COMPANY

INTERNATIONAL HARVESTER COMPANY

R. G. COPPENS - Works Buyer

By Joe A. Zukauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

PURCHASE ORDER NO. P-38252

DATE _____

11/16/71

APPROP.

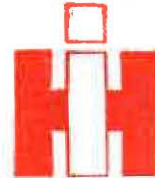
5/0

ACCT. NO.

849

271

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL

SCREW MACHINE LINE - PIT 45

\$.07 PER GAL.

CONFIRMS PHONE ORDER XNNXX TO MR. D. HEAD 11/10/71

SHIPPED VIA YOUR TRUCK ON OUR M&O NO. 6196

BUYER: EJK

TERMS: NET 30 DAYS

FOB : OUR PLANT

FOR USE NO. 1

WORK TO BE COMPLETED NOV., 13, 1971

SEE ABOVE

The contract price shall be SEE ABOVE Dollars (\$).

which includes all Sellers' State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: **IHC WEST PULLMAN WORKS, 1015 W. 120TH ST. CHICAGO, ILL.**
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

82225

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	03919	10-31		63000 63000 *	00 *	63000 63000*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

Nº 4262

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

DATE 10-31-71

TO: International Paper Co.
1111 N. Dearborn St.
Chicago, Ill. 60603

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-12	8785	.....DRUMS OF WASTE FOR DISPOSAL P-36849	.07	
10-24	8890	4500 GALLONS OF WASTE FOR DISPOSAL P-37448	per gal.	
		9000 gals		\$630 ⁰⁰

10/12
Call Joe Bakauskas
LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

10/12
Nº 8005196.....

Hauled for *Int'l Harvester*

Address *1015 W. 120th St*

.....DRUMS *Vacuum*CU. YARDS

.....BALESLOADS

.....GALS.

OTHER.....

SIGNATURE.....

10/12
Call Joe Bakauskas
LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8005196.....

Hauled for *Int'l Harvester*

Address *1015 W. 120th St*

.....DRUMS *Vacuum*CU. YARDS

.....BALESLOADS

.....GALS.

OTHER.....

SIGNATURE.....



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

10-12-71²

8785

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No core removal and disposal of
approx 4500
gals contaminated oil

Will pick up 10/14

372-379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM. - NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M. S. O. to
J. R. ZAKARAS
Jana Zuparska
AUTHORIZED SIGNATURE



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

10-12-71

8785

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No removal and disposal of
approx 4500
gals contaminated oil

Will pick up 10/14

[Signature]

372-379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. to
G.R. ZAKARAS
[Signature]
AUTHORIZED SIGNATURE

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

N^o 8044196.....Hauled for *Intel Harvester*Address *120th St*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

.....GALS.

OTHER.....

SIGNATURE.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

N^o 8044196.....Hauled for *Intel Harvester*Address *120th St*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

.....GALS.

OTHER.....

SIGNATURE.....



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8890

INVOICE NO.

INVOICE DATE

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

Chicago, Ill.

Truck

Our Plant

West Pullman

NO. & KIND
OF PKGS.

YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHT

NET
WEIGHT

PRICE

AMOUNT

No core removal and disposal of
approx
4500 contaminated oil
gals

140/1000

Will pick up Mon 10/25

372-37

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-37448

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE

☐ DIRECT SALE

☐ TO BE REPLACED

☐ FOR FURTHER PROCESSING - NO CHARGE

☐ OVERSHIPMENT

☐ ORDERED IN ERROR

☐ RETURNED FOR CREDIT

☐ TO BE USED FOR TEST. - NO CHARGE

☐ TO BE REPAIRED

☐ SHIPPED IN ERROR

☐ FOR YOUR EXAM.-NO CHARGE

☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

see above

M. S. O. to
Ron Zakorog
Authorized Signature

INTERNATIONAL HARVESTER COMPANY •

DR. J. F. WETZELMAN, M.D.

Date of writing: 2014-05-24

© 1997, EMCORP, INC.

SYMPTOM OF DISTRESS FROM VIOLENCE 241

YIP, S.-M. AND REFERENCE

WILLIAMSON, J. 1992. *Principles of Microeconomics*. Macmillan, New York.

Learn the new rules with this

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE. SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-37448

DATE
10/27/71

APPROP. S/O

ACCT. NO.
849 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS.
OF CONTAMINATED OIL.

..... \$.07 GAL.

WORK TO BEGIN OCTOBER 25, 1971

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

SHIPPED VIA YOUR TRUCK ON
OUR MSO NO. 8890.

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: IHC WEST PULLMAN WKS, 1015 W. 120TH ST., CHGO. ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to: SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY
INTERNATIONAL HARVESTER COMPANY

R. G. COPPENS - Works Buyer

By *Joe A. Zukauskas*

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

ADDRESS OF
ISSUING OFFICE

**THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.**

DATE _____

APPROP.

S/O

ACCT. NO.

372-37



**INVOICE
COPIES
REQUIRED**

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START _____

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

SERVICE ORDER

..... **\$.07 GAL.**

WORK TO BEGIN OCTOBER 25, 1971

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

[illegible]

SHIPPED VIA YOUR TRUCK ON
OUR MSO NO. 8890.

SEE ABOVE

The contract price shall be _____ Dollars (\$_____).

which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: THE WEST PULLMAN WKS., 1015 W. 120TH ST., CHGO. ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to: **SAME AS ABOVE**

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

PURCHASE ORDER
INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
TELEPHONE - (312) CO 4-4300

THIS PURCHASE ORDER NUMBER PLUS OUR
PART NUMBER OR CODE MUST APPEAR ON
EACH INVOICE, PACKING LIST, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO. P-36949

SHIP AND
INVOICE TO 1015 WEST 120th STREET, CHICAGO, ILLINOIS 60643

U.S. SCRAP CORPORATION
11507 S. MICHIGAN AVE.
CHICAGO, ILL. 60620



G. O. BUYER EJK REQUISITION NO.

THIS ORDER IS GIVEN AND ACCEPTED SUBJECT TO ALL CONDITIONS HEREIN AND PRINTED ON THE REVERSE HEREOF.
SEND ACCEPTANCE OF THIS PURCHASE ORDER DIRECT TO LOCATION TO WHICH INVOICE IS TO BE SENT.

TERMS NET 30 DAYS	F. O. B. OUR PLANT	V I A	DATE 10/13/71								
ACCOUNT NUMBER 849	DELIVER TO 372-37	P. O. COPIES REQUIRED FOR									
FEDERAL EXCISE TAX ▶	SEE EXEMPTION CERTIFICATE ON REVERSE	TOOLING EQUIPMENT ▶	SEE PARAGRAPH <input type="checkbox"/> A OR <input type="checkbox"/> B ON REVERSE								
DELIVERY SCHEDULE: MATERIAL MUST BE SHIPPED TO ARRIVE AT OUR LOCATION ON DAY INDICATED.											
JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
STATE SALES & USE TAX ▶				<input type="checkbox"/> FOR USE	<input type="checkbox"/> FOR USE NONTAXABLE	<input checked="" type="checkbox"/> NONTAXABLE	<input type="checkbox"/> FOR RESALE-REGISTRATION NO.				
FOR INTERNAL USE ▶				<input type="checkbox"/> MFG	<input type="checkbox"/> OTHER	<input type="checkbox"/> T	<input type="checkbox"/> NT				
QUANTITY	OUR PART NUMBER OR CODE		SUPPLIER NUMBER AND/OR DESCRIPTION							PRICE	

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX.
4500 GALS. OF CONTAMINATED OIL.

..... .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8785

JAZ/CS

Any Production or Service Materials or Parts included herein are subject to IH Quality Assurance Specification QA-70.
☐ An "X" in this box indicates no samples required.

INSTRUCTIONS: Invoice in DUPLICATE

Mail all invoices and bills of lading same day goods are shipped. Render a separate
invoice for each shipment against this purchase order if partial shipments are made.
Provide packing list in each shipment.

INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
R. G. COPPENS - Works Buyer
BY *Joan Zukauskas*

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

80361

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	49805	9-30		31500 31500 *	00 *	31500 31500*

PQ 11-8-71

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4155

DATE 5-4-71

TO: To Central Depositor
1157 St. Louis St.
Chicago Ill. 60643

NET 10 DAYS

P.O. # P-33054

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	107	
		.....GALLONS OF WASTE FOR DISPOSAL	per gal.	
		92-7-13-71		315 ⁰⁰



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8352

8-19-71

ACCOUNT OF

U.S. Scrap, Corp.
11507 So. Michigan Avenue
Chicago, Ill. 60628

INVOICE DATE

INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

West Pullman

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of

4500
gals

Contaminated oil

~~They will pick-up 8/19~~

They will pick-up 8/19

372/319

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM. - NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSEM. Soto
J. RigoniJ. Rigoni
J. Rigoni

AUTHORIZED SIGNATURE

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

PURCHASE ORDER NO. P-34948

DATE _____

9/14/71

APPROP.

S/O

ACCT. NO.

849

372-379

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO		SAME AS ABOVE	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED		P. O. COPIES REQUIRED FOR	
SEE BELOW				
THIS ORDER IS PLACED BASED ON YOUR QUOTATION				

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL.

.07 c GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8352

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B.: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be SEE ABOVE Dollars (\$)

~~which includes all Federal, State and local tax of every description, and shall be a firm price subject to no adjustment or escalation.~~

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS, 1015 W 120TH ST. CHGO, ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

~~INTERNATIONAL HARVESTER COMPANY~~
INTERNATIONAL HARVESTER COMPANY
R. G. COPPENS - Works Buyer

R. G. COPPENS - Works Buyer

By Jovana Zukauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-34948

DATE

9/14/71

APPROP.

S/O

ACCT. NO.

849

372-379

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500
GALLONS CONTAMINATED OIL.

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSD NO. 8332

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EHK
TERMS: NET 30 DAYS
F.O.B. OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes at every step of plant and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS, 1015 W 120TH ST. CHGO, ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

78872

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	47725	8-31		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4218

DATE 7-30-71

TO: International Harvester Co.
1015 W. 120th St.
Chicago, Ill. 60643

NET 10 DAYS

100 P-35814

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-14	3549	.....DRUMS OF WASTE FOR DISPOSAL	.07	
		.....GALLONS OF WASTE FOR DISPOSAL	14.1	
pd 10-15-71				
				8315 ⁰⁰



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

9-14-71
8549

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U. S. Scrap Corporation
11507 S. Michigan Ave.
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposal of
APPROX
4500 Contaminated oil
gals

Will pick-up 9/15

372/379

849

Rugger, US Scrap

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. to
J. Rigoni Jr. arzukskas
AUTHORIZED SIGNATURE

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE

PURCHASE ORDER NO. P-35816

DATE 9/20/71

APPROP.	S/O
---------	-----

ACCT. NO. 849 372-379

LOCATION OF PERFORMANCE

SAME AS ABOVE

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILL. 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO		SAMW AS ABOVE	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED		P. O. COPIES REQUIRED FOR	
SEE BELOW				
THIS ORDER IS PLACED BASED ON YOUR QUOTATION				

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-35816

LOCATION OF
PERFORMANCE

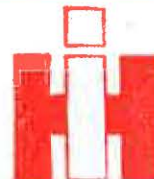
SAME AS ABOVE

DATE
9/20/71

APPROP. S/O

ACCT. NO.
849 372-379

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILL. 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549

WILL PICKUP SEPTEMBER 15, 1971

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE, NO. 1

ACCEPTANCE

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes, or, if any, distribution, and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.
Mail acceptance of this order to: IHC WEST PULLMAN WKS, 1015 W. 120TH ST. CHICAGO, ILLINOIS
ATTENTION: MR. R. G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to: SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 76598

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	42367	8-09		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4141

DATE _____

TO: _____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-5	8196	.....DRUMS OF WASTE FOR DISPOSAL 4500 GALLONS OF WASTE FOR DISPOSAL	.07 per gal	315.00
Pd. 9/13/71				



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8-3-71

8196

ACCOUNT OF

U. S. Scrap Corporation
11507 So. Michigan Ave.
Chicago, Ill. 60628

INVOICE DATE

INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
approx
4,500 contaminated oil
gals

Will be in for pick-up
8/5.

[Signature]

372/379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

P-34328

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M. S. O. to
J. Rigoni Joe A. Zulauf
AUTHORIZED SIGNATURE

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-34328

DATE
8/5/71

APPROP. S/O

ACCT. NO.
849 372-379

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILLINOIS 60623



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE
OF APPROX. 4500 GALLONS CONTAMINATED OIL.

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS, 1015 W. 120TH ST, CHGO, ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

R. G. COPPENS - Works Buyer

Joe Arzubauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-34328

DATE
8/5/71

APPROP. S/O

ACCT. NO.
849 372-379

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

**SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE
OF APPROX. 4500 GALLONS CONTAMINATED OIL.**

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

**BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1**

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes or levies, discounts, and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.
Mail acceptance of this order to: **I.H.C. WEST PULLMAN WKS, 1015 W. 120TH ST, CHGO, ILLINOIS
ATTENTION: MR. R.G. COPPENS, WORKS BUYER**

INSURANCE CERTIFICATES: Furnish insurance certificates to: **SAME AS ABOVE**

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 13TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 75876

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	42368	6-30		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4013

DATE 6-30-71

TO: International Harvester
11507 S. Mich. Ave.
Chicago, Ill. 60628

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	.074	
		.....GALLONS OF WASTE FOR DISPOSAL	per gal.	
6-30	7940	11500 Wt.		
		Od.		
				\$315 ⁰⁰



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

INVOICE NO.

INVOICE DATE

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U.S. Scrap Corporation
11507 So. Michigan Ave.
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F.O.B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposal of
approx
4500 Contaminated Oil
gals

Will pick-up 6/24 or 25

[Signature]

372/37 1849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM. - NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. to
J. Rigoni
J. J. Zubauskas
AUTHORIZED SIGNATURE

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

72497

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	33693	6-11		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4087

TO:

International Harvester Co.
1015 W. 34th St.
Chicago Ill. 60613

DATE *6-11-71*

NET 10 DAYS

P.O. # P-32303

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>6-8-71</i>	<i>776A</i>	.....DRUMS OF WASTE FOR DISPOSAL	<i>.074</i>	
		.....GALLONS OF WASTE FOR DISPOSAL	<i>115.94</i>	
<i>paid 7-8-71</i>				<i>1315.00</i>



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.C. NO.

6-2-71

7762

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U.S. Scrap Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

West Pullman

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposal of
APPROX
4500 contaminated oil
gals

They will pick-up 1/4

Picked up-6/7/71

A. Crony

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

P-32303

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. to
J. Rigoni Jovaguzauskas
AUTHORIZED SIGNATURE

EXTRA COPY

INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
CHICAGO, ILLINOIS 60643

ACCOUNT OF

*Ch. d. Harp Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628*

6-3-71
11507 So. Michigan Ave.
CHICAGO, ILLINOIS 60628

SHIP TO (IF DIFFERENT FROM ACCOUNT C/P)

TERMS		DATE SHIPPED		SHIPPED FROM		ROUTING	
CAR TRAILERS & CO.				Chicago, Ill.		your truck	
NO. & KIND OF PICS.	YOUR PURCHASE ORDER NO.	QUANTITY	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	PRICE	AMOUNT

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE

PURCHASE
ORDER NO. P-32303

DATE

6/3/71

APPROP.

S/O

ACCT. NO.

849

372-379

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500
GALLONS CONTAMINATED OIL.

..... \$.07 PER GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7762.

DATE WORK IS TO START - JUNE 4TH, 1971

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____),
which shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WORKS, 1015 W. 120TH ST., CHGO., ILL.
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
R. G. COPPENS - Works Buyer

By *Jozef Zuharsky*

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-33054

DATE
7/15/71

APPROP. S/O

ACCT. NO.
849 372-37

LOCATION OF
PERFORMANCE

SAME AS ABOVE

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL.

\$.07 GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7940

DATE WORK IS TO START - JUNE 24TH

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$),
~~which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.~~

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS, 1015 W. 120TH ST. CHGO., ILL.
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

JAZ/CS

INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
R. G. COPPENS - Works Buyer

By Joe W. Zerkowski

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INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS
ADDRESS OF
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-33054

DATE

7/15/71

APPROP.

S/O

ACCT. NO.

849

372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

SEE BELOW

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL.

\$.07 GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7900

DATE WORK IS TO START - JUNE 24TH

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____)
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

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ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

JAZ/CS

Accepted For:

By:

Date:

INTERNATIONAL HARVESTER COMPANY

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